

AZ OORP COMMISSION



Jan 31 12 55 PM 'NI

January 31, 2001

DOCUMENT CONTROL

Deborah Scott **Utilities Director** Arizona Corporation Commission 1200 West Washington Street Phoenix, AZ 85007

DOCKET NO. T-03197A-01-0100

RE: Transmittal Letter No. 01-02

Dear Ms. Scott:

TTI National, Inc. (TTI) is filing with your office one (1) original and ten (10) copies of changes to its Arizona Tariff No. 1.

TTI proposes to:

Increase its Directory Assistance charge. 1.

deklindworth

TTI respectfully requests that this filing become effective on March 2, 2001. Affected customers have been notified.

Please stamp, date, and return the attached duplicate of this letter in the enclosed envelope. If you have any questions regarding this filing, please call me at 303-390-6459.

Sincerely,

Randee Klindworth

Tariff Specialist

# **CHECK SHEET**

Pages 1 through 27 inclusive of this tariff and Price List Pages PL-1 are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

	• •	
<u>Page</u>		Revision
1		Original
2		9*
3		Original
4		Original
5		Original
6		Original
7		Original
8		Original
9		Original
10		Original
11		Original
12		Original
13		Original
14		Original
15		Original
16		Original
17_		Original
18		Original
19		Original
20		Original
21		Original
22		Original
23		Original
24		Original
25		Original
26		Original
26.1		2
26.2		Original
26.3		1
26.4		Original
26.5		Original
26.6		Original
26.7		Original
26.8		Original
26.8		Original Original
26.8 27	<b>3.2</b>	2* —
27 PL-1		4*
Lr-1		<b>-</b>

<sup>\*</sup> indicates new or replaced page

Issued: January 31, 2001

Effective: March 2, 2001

## SECTION 4 - RATES AND CHARGES (Continued)

# 4.4 Other Service Charges

## 4.4.1 Account Codes

Monthly Charge for Non-Verified Account Codes:

None

Monthly Charge for Verified Account Codes:

\$10.00

### 4.4.2 Re-establishment of Service

Non-Recurring Charge for Re-establishment of Service:

\$ 20.00

## 4.4.3 Returned Check

Returned Check Charge (Per Check):

\$ 20.00

# 4.4.4 Directory Assistance (Maximum)

Charge Per Directory Assistance Call:

\$ 4.00 (1)

# 4.5 Employee Concessions

No employee concessions are offered under this tariff.

## 4.6 Special Promotions

Carrier may, from time to time, waive or vary the rates and charges associated with certain services for promotional, market research, or other similar purposes. In no case, shall the resulting rates and charges exceed the rates and charges listed in this tariff for the same services.

1. Business Benefit Plan Term Plan

Month-to-Month

\$0.1200

1 and 2 Year

\$0.1200

2. Business Benefit Month to Month Only Term Plan

\$0.1200

3. Affinity Programs

Affinity Programs Option A

\$0.1200

4. Agency Program No. 1

Switched - Outbound/Inbound

Month-to-Month

\$0.1200

1 and 2 Year

\$0.1150

card

\$0.1490

Dedicated

\$0.0641

5. New Business Benefit Service

Switched Outbound/Inbound available on a Month-to-Month basis:

Option 1: InterLATA:

\$.1200

IntraLATA:

\$.1200

Option 2: InterLATA/IntraLATA:

\$.1180

Option 3: InterLATA:

\$.1200

IntraLATA:

\$.1200

Option 5: InterLATA/IntraLATA:

\$.0590

Dedicated Outbound/Inbound

Option 4: InterLATA/IntraLATA:

\$.0641

Calling Card Service:

\$0.139

6. Directory Assistance

\$1.99 (I)

Denver, CO 80202

Effective: March 2, 2001